

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANNETTE S PEOPLES § Case No.: 07-21164
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2007.
- 2) This case was confirmed on 02/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/30/2012.
- 5) The case was dismissed on 09/24/2012.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 62
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,150.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,924.46
Less amount refunded to debtor	\$ 64.60
NET RECEIPTS	\$ 15,859.86

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,004.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,004.74

Attorney fees paid and disclosed by debtor	\$ 1,506.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND CREDIT MANAG	UNSECURED	132.18	132.18	132.18	15.21	.00
MITSUBISHI MOTORS CR	SECURED	8,580.13	7,975.00	7,975.00	7,975.00	885.84
MITSUBISHI MOTORS CR	UNSECURED	605.13	605.13	605.13	119.91	.00
INTERNAL REVENUE SER	PRIORITY	1,208.21	1,208.21	1,208.21	1,208.21	.00
AMERICAN AIRLINES C	UNSECURED	208.56	208.56	208.56	32.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	170.56	170.56	170.56	33.79	.00
CAPITAL ONE	UNSECURED	12,136.96	12,136.96	12,136.96	2,560.18	.00
PRA RECEIVABLES MANA	UNSECURED	1,751.52	1,751.52	1,751.52	369.48	.00
COMMONWEALTH EDISON	UNSECURED	311.85	311.85	311.85	51.84	.00
CREDITORS COLLECTION	UNSECURED	428.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	330.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	2,507.80	2,507.80	2,507.80	529.00	.00
DIVERSIFIED COLLECTI	UNSECURED	305.00	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	60.00	NA	NA	.00	.00
GEMB/HDMBGA	UNSECURED	1,270.00	NA	NA	.00	.00
HARRIS	UNSECURED	587.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	170.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	155.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	3,240.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	672.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	500.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	189.00	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE LOYOLA CU	UNSECURED	150.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	130.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	128.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	121.00	NA	NA	.00	.00
NATIONWIDE LOYOLA CU	UNSECURED	120.00	NA	NA	.00	.00
NICOR	UNSECURED	467.00	NA	NA	.00	.00
TCF BANK	UNSECURED	600.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	978.00	2,502.62	2,502.62	527.91	.00
ASSET ACCEPTANCE LLC	UNSECURED	535.03	535.03	535.03	106.02	.00
INTERNAL REVENUE SER	PRIORITY	978.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,208.21	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	355.00	425.23	425.23	425.23	.00
ILLINOIS DEPT OF REV	UNSECURED	355.00	101.00	101.00	15.50	.00
AMERICAN AIRLINES 40	UNSECURED	1,148.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,975.00	7,975.00	885.84
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,975.00	7,975.00	885.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,633.44	1,633.44	.00
TOTAL PRIORITY:	1,633.44	1,633.44	.00
GENERAL UNSECURED PAYMENTS:	20,963.21	4,360.84	.00

Disbursements:

Expenses of Administration	\$ 1,004.74
Disbursements to Creditors	\$ 14,855.12

TOTAL DISBURSEMENTS: \$ 15,859.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.